## 61A202 (1-01) Commonwealth of Kentucky REVENUE CABINET

OFFICE USE ONLY PMD =

## 2001 PUBLIC SERVICE COMPANY PROPERTY TAX RETURN FOR RAILROAD CAR LINE

For Year Ending December 31, 2000

File by April 30 with:

Department of Property Valuation Public Service Branch 200 Fair Oaks Lane, Fourth Floor Station 32 Frankfort, Kentucky 40620 (502) 564-8175

| Total Number of Units (Cars) in Total in Total Fleet Miles Traveled Total Mileage Value of Rolling Stock Everywhere by in Kentucky Kentucky (Forwarded from Kentucky (Forwarded from Total Fleet of (Forwarded Percent Part II, Col. K, Taxabi   | C # C<br>fice use only) P | Place current ta                      | xpayer mailing label                        | here.                                   | Kentucky F  | Revised Statute<br>authority to valu   | e and assess   | nts the Revenue   |
|--|---------------------------|---------------------------------------|---|---|---|--|--|---|
| On 100 percent of fair cash value, and notify the Complete items A-F and PART I through PART III below.  A. Taxpayer Name  B. Taxpayer Central Office Address  B. Taxpayer Central Office Address  C. Telephone ( ) Fax No. ( )  D. Taxpayer Federal ID Number:  E. Type Ownership:  C. Telephone ( ) Foreign  Departmenship:  Corporation:  Partnership:  Classific and in Kentucky (Part II) must equal total mileage in Kentucky (Part III), if additional space at tach a separate schedule or make copies of this page. Also complete Part II on the reverse side at tach a separate schedule or make copies of this page. Also complete Part II on the reverse side of the state of the schedule or make copies of this page. Also complete Part II on the reverse side of the state of the schedule or make copies of this page. Also complete Part II on the reverse side at tach a separate schedule or make copies of this page. Also complete Part II on the reverse side at tach a separate schedule or make copies of this page. Also complete Part II on the reverse side at tach a separate schedule or make copies of this page. Also complete Part II on the reverse side of Carls or Marks  Traveled in Kentucky  Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopp stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in memory is total fleet of rolling stock and the total mileage in feminary is total fleet of rolling stock.  A. Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopp stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in formation for the reverse side for each car classifica company's total fleet of rolling stock.  A. The page of the p |                           |                                       |   |   | including rai<br>of railroad of<br>limited to, fil-<br>or similar ty<br>April 30 of<br>Kentucky<br>Department | ar in or through<br>at, tank, refrigera<br>pe car. This retreach year, cover<br>during the pro-<br>of Property Value | npanies which<br>h Kentucky is<br>stor, passenge<br>um must be<br>ring the mo-<br>eceding cal-<br>uation will de | h operate any kind<br>ncluding, but not<br>ir, sleeping, freight<br>filed on or before<br>vernent of cars in<br>endar year. The<br>stermine the value |
| A. Taxpayer Name  B. Taxpayer Central Office Address    Subject to a minimum penalty of failure to file is 20 percent of the due. The penalty for failure to file is 20 percent of the due. The due to file is 20 percent of the due. The due to file is |                           |                                       |   |   | on 100 perce<br>the assessme  | mt of fair cash va<br>ent. A taxpayer r  | alue, and not<br>nay request a   | fy the taxpayer of<br>30-day extension  |
| B. Taxpayer Central Office Address    Subject to a minimum penalty of 10 percent taxes due (RKS 132,290). Furthermore, anyone wished to The penalty for failure to the is 30 percent taxes due (RKS 132,290). Furthermore, anyone wished to The state of the State of the State of Registration of the State of State | Taxpaver Na               | me                                    | dan en telstyjn ei                          |   | date of the t   | ax return (KRS)  | 136.130). All  | late filings will be  |
| C. Telephone ( ) Fax No. ( )  D. Taxpayer Federal ID Number:  E. Type Ownership:  Corporation   Proprietorship   Foreign   Address  List the mileage traveled by each class of car and car mark on each railroad in Kentucky. The total mile over each railroad over each railroad in Kentucky. The total mile over each railroad over each railroad in Kentucky. The total mile over each railroad over each railroad in Kentucky. The total mile over each railroad over each railroad in Kentucky. The total mile over each railroad over each railroad in Kentucky. The total mile over each railroad over each railroad in Kentucky. The total mile over each railroad in Kentucky. The total mile over each railroad in Kentucky. The total mile summary below.  Name Take mark on each railroad in Kentucky. The total mile sum and total mile space. Also complete Part II on the reverse side and in Kentucky. The total miles traveled of Cars or Marks.  Car Letters or Marks. Railroad in Kentucky. The total miles traveled of Cars or Marks.  Car Letters or Marks. Railroad in Kentucky. The total miles traveled of Cars. The total miles traveled over where by the total fleet of rolling stock and the total mileage in must include loaded and unloaded miles. Complete Part II on the reverse side for each car classificated the company's total fleet of rolling stock.  A B C D E F Total Number of Units (Cars) in Miles Traveled or Rolling stock Everywhere by the total fleet of rolling stock Forwarded from Fart II. Total Miles Traveled or Rolling stock Forwarded from Fart II. Col. K. Taxabi from Part II. Total Miles Traveled from Fart II. Col. K. Taxabi from Part II. Col. K. T |                           |                                       | iress                                       | regional Com                            | due. The pe<br>taxes due (K<br>fails to file s  | nalty for failure<br>RS 132.290). Fur<br>hall be fined \$1,  | to file is 20 p<br>thermore, any   | ercent of the total<br>one who willfully  |
| C. Telephone ( ) Fax No. ( )  D. Taxpayer Federal ID Number:  E. Type Ownership:  Corporation   Proprietorship   Foreign   Address   Telephone   Fax No. ( )  List the mileage traveled by each class of car and car mark on each railroad in Kentucky. The total mile over each railroad in Kentucky (Part I) must equal total mileage in Kentucky (Part III). If additional space attach a separate schedule or make copies of this page. Also complete Part II on the reverse side at Summary below.  Name of Railroad Over Which Cars  |                           |                                       |   |   | For agents,   | etc., a current po   | ower of attorn   | ey must be on file  |
| D. Taxpayer Federal ID Number:  E. Type Ownership:  Corporation Partnership Proprietorship Foreign  Partnership Other (specify)  List the mileage traveled by each class of car and car mark on each railroad in Kentucky. The total mile over each railroad in Kentucky (Part I) must equal total mileage in Kentucky (Part III). If additional space attach a separate schedule or make copies of this page. Also complete Part II on the reverse side at Summary below.  Name of Railroad Over Which Cars Traveled in Kentucky  The total miles on this line must equal the total of Column D in Part III.)  TOTAL  PART II  SEE REVERSE SIDE  Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in must include loaded and unloaded miles. Complete Part II on the reverse side for each car classification in Total Piete of Rolling Stock and Intended Miles Traveled of Rolling Stock (Ecravia in Intola Piete of Rolling Stock)  Cars   | Telephone (               | )                                     | Fax No. (                                   | )                                       | with the Ken  | itucky Revenue (   | Cabinet.   |   |
| Corporation  | Taxpayer Fed              | leral ID Numb                         | er:   | of each                                 | Name  |  |  |   |
| Corporation  | Type Owners               | hip:                                  |   |   | 0.0000000000000000000000000000000000000   |  |  | 2007 10 1007  |
| List the mileage traveled by each class of car and car mark on each railroad in Kentucky. The total mile over each railroad in Kentucky (Part I) must equal total mileage in Kentucky (Part III), if additional space attach a separate schedule or make copies of this page. Also complete Part II on the reverse side at Summary below.  Name of Railroad Over Which Cars Traveled in Kentucky  Name of Railroad Over Which Cars Traveled in Kentucky  Total III.  TOTAL  PART III—SEE REVERSE SIDE  Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hoppy stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in Total Into In Total Fleet of Railing Stock  A B Total Number of Units (Cars) in In Total Fleet of Railing Stock  Car Class  Total Fleet of Railing Stock  Total Fleet of (forwarded from Part II)  Refrigerator  Total Fleet of (forwarded from Part II)  Refrigerator  Tank  Total Fleet of Railing Stock  Total Fleet of (forwarded from Part II)  Refrigerator   |                           |                                       |   |   | Address   |  |  |   |
| PART I over each railroad in Kentucky (Part I) must equal total mileage in Kentucky (Part III), If additional space attach a separate schedule or make copies of this page. Also complete Part II on the reverse side at Summary below.  Name of Railroad Over Which Cars Traveled in Kentucky  Traveled in Kentucky  Traveled in Kentucky  Total Marks  Total Number of Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in Kentucky  Total Number of Units (Cars) in In Total Pleet of Rolling Stock  Total Number of Class OD E  Total Number of Class OD Class OD E  Total Number of Class OD E  Total Number  | Partnersnip               | Li Other (spe                         | ecity)                                      |   | Telephone (   | )  | Fax No.  | )   |
| Traveled in Kentucky  of Cars  or Marks  Railroad in Kentucky  (The total miles on this line must equal the total of Column D in Part III.)  PART II—SEE REVERSE SIDE  Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in company's total fleet of rolling stock.  A B C D E F  Total Number of Units (Cars) in in Total miles traveled of Rolling Stock (Forwarded from Part II, Col. G)  Car (Forwarded from Part II, Col. G)  Refrigerator  2. Tank  3. Other  | RT I a                    | over each railros<br>attach a separat | d in Kentucky (Part l<br>e schedule or make | ) must equal total n                    | nileage in Kent   | ucky (Part III).   | If additional  | space is needed,  |
| PART II—SEE REVERSE SIDE  Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in must include loaded and unloaded miles. Complete Part II on the reverse side for each car classificate company's total fleet of rolling stock.  A B C D E F  Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from Part II, Col. G)  Car Class (Forwarded from Part II, Col. G)  Refrigerator  Refrigerator  Class (Forwarded from Part II, Col. G)  Refrigerator  Class (Forwarded from Part II)  Total Mileage in Kentucky (Forwarded from Part II, Col. K, Taxabi from Part II)  Total Fleet (Forwarded from Part II, Col. G)  Refrigerator  Class (Forwarded from Part II)  Total Mileage in Kentucky (Forwarded From Part II, Col. K, Taxabi from Part II)  Total Fleet (Forwarded From Part II, Col. G)  Total Fleet (Forwarded From Part II)  Total Mileage in Kentucky (Forwarded From Part II)  Total Fleet (Forwarded From Part II)  Total Fleet (Forwarded From Part II)  Total Fleet (Forwarded From Part II)  Total Mileage in Kentucky (Forwarded From Part II)  Total Fleet (Forwarded From From Part II)   |                           |                                       |   |   |   |  |  |   |
| PART II—SEE REVERSE SIDE  Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in must include loaded and unloaded miles. Complete Part II on the reverse side for each car classificate company's total fleet of rolling stock.  A B C D E F  Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from Part II, Col. G)  Car Class (Forwarded from Part II, Col. G)  Refrigerator  2. Tank  3. Other   |                           |                                       |   |   |   |  |  |   |
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| Classify cars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in must include loaded and unloaded miles. Complete Part II on the reverse side for each car classificate company's total fleet of rolling stock.  A B C D E F  Total Number of Units (Cars) in in Total Fleet of Rolling Stock  (Forwarded from Part II, Col. G)  Car Class  Car Class  Refrigerator  2. Tank  3. Other  | e total miles o           | m this line must                      | equal the total of Col                      | umn D in Part III.)                     |   | TOTAL  |  | 14 78%  |
| SUMMARY  Stock, etc.). The total miles traveled everywhere by the total fleet of rolling stock and the total mileage in must include loaded and unloaded miles. Complete Part II on the reverse side for each car classificated company's total fleet of rolling stock.  A B C D E F  Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from Part II, Col. G)  Car Class (Forwarded from Part II, Col. G)  Refrigerator  2. Tank  3. Other  | RT II—SEE I               | REVERSE SID                           | E   |   |   |  |  |   |
| A B C D E F  Total Number of Units (Cars) in in Total Fleet Of Rolling Stock (Forwarded from Part II, Col. G)  1. Refrigerator  A B C D E F  Total Number of Units (Cars) in in Total Fleet Miles Traveled Miles Traveled In Kentucky (Forwarded from Part II, Col. G)  Rolling Stock (Forwarded from Part II)  Total Fleet Value (Forwarded from Part II)  (Forwarded from Part II)  (Forwarded Fleet of Forwarded Percent Part II, Col. K, Taxabi (E)  Totals)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II, Col. K, Taxabi (E)  Totals)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II)  Total Fleet Value (Forwarded Fleet of Forwarded Percent Part II)  Total Fleet Value (Forwarded Fleet of Forwarded Fleet of Fleet of Fleet Olive Fleet of Fleet Olive Fleet of Fleet Olive | RT III s<br>MMARY n       | stock, etc.). The<br>must include lo  | total miles traveled e<br>aded and unloaded | verywhere by the t<br>miles. Complete P | otal fleet of rol   | ling stock and t   | the total mile   | eage in Kentucky  |
| Units (Cars) in in Total Fleet Miles Traveled Miles Traveled Everywhere by Car Class (Forwarded from Part II, Col. G) Forwarded From Part II, Col. G)  Refrigerator  Units (Cars) in in Total Fleet Miles Traveled Miles Traveled In Kentucky (Forwarded from Part II, Col. G)  Everywhere by Total Fleet of (Forwarded From Part II)  (Forwarded from Part II)  (Forwarded From Part II)  (Forwarded From Part II)  (E)  Total Fleet Value (Forwarded From Part II)  (Forwarded From Part II)  (Forwarded From Part II)  (E)  1. Refrigerator   | A                         | В                                     |   |   | E   | F  |  | G   |
| Class   Part II, Col. G   Rolling Stock   from Part I   (D+C)   Totals   (E  |                           | Units (Cars) in<br>in Total Fleet     | Miles Traveled                              |   | Kentucky  | Value<br>(Forwarded  | from   | Kentucky  |
| 2. Tank 3. Other   |                           |                                       |   |   |   |  | i. K,  | Taxable Value<br>(E x F)  |
| 3. Other   | Refrigerator              | 47-                                   |   |   |   |  |  |   |
|  | Tank                      | EL.                                   |   |   |   |  |  | 16  |
| TOTALS   | Other                     | 4                                     |   |   |   |  |  | 5   |
|  | TOTALS                    |                                       |   |   |   |  |  |   |
| I declare, under the penalties of perjury, that this return (including any accompanying schedules and statements) has been extended to the best of my knowledge and belief is a true, correct and complete return.  Printed Name  Printed Title  | and to the bes            |                                       |   | e, correct and compl                    | ete return.   | edules and state   | ements) has l  | been examined by  |

Signature

Title

PART II

## DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK (OWNED AND/OR LEASED)

(If additional space is needed, attach a separate schedule or make copies of this page for each car class.)

## Instructions and/or Explanation for Completing A–K and Totals Below

Number the page and classify railcars as refrigerator, tank or other (Which includes box, dump, flat, furniture, gondola, hopper, poultry, stock, etc.). For car classification marked other, please specify.

If taxpayer is based in a foreign country, mark the currency used to report cost/values and be specific if foreign.

Age is determined by calendar year of purchase whether equipment is new or used. New or used railcars purchased or leased in the prior calendar year are age 1 and so forth.

Car number(s) must include all railcars in the entire fleet of rolling stock (owned and/or leased). D.

Association of American Railroads Mechanical Division alph designation of type railcar according to physical characteristics. Association of American Railroads four-position alphanumeric code designating type car and general physical description.

Number of Units is the actual number of railcars in the car number series reported in previous Column D. G

Unit Cost is the acquisition cost of each railcar in the total fleet of rolling stock including improvements. Improvements may be reported on a separate line at the year and age of the actual improvement.

Multiply Column G by Column H to report the total cost of railcars with improvements on each age line. L

Factors for age 1 through 27+ are the year 2001 conversion factors for Class V tangible personal property with a 6 percent betterment's allowance.

Multiply Column I by Column J for reporting the Fleet Value of railcars reported on each age line.

TOTALS: Separately total Columns G, I and K, and forward the separate totals of Column G\* and Column K\*\* as instructed below.

|  |                   |  |                           | JS Curren                     |  |                                    |  |        | K  |
|--|-------------------|--|---------------------------|-------------------------------|--|------------------------------------|--|--------|--|
| Age<br>by Yes<br>of Purch<br>Wheth<br>New or I | ar<br>nase<br>ner | D  Car Number(s) in Total Fleet of Rolling Stock | A.A.R.<br>Mech.<br>Desig. | A.A.R.<br>Car<br>Type<br>Code | G<br>Number<br>of Units<br>(Cars in<br>Number<br>Series) | H Unit Cost Including Improvements | Total Cost<br>(Col. G x Col. H)          | Factor | Fleet Value<br>(Col. I x Col. J.   |
| 2000   | 1                 |  |                           |                               |  | s                                  | s  | .916   | \$   |
| 1999   | 2                 |  |                           |                               | -  |                                    |  | .856   |  |
| 1998   | 3                 |  |                           |                               | - Invaria  | 1000                               |  | .794   | 2 2 2 2 2 3  |
| 1997   | 4                 | Market Still For E                               | Tref strong               |                               | 311 411  | and the                            | and the street of                        | .741   |  |
| 1996   | 5                 | 10000  |                           |                               |  |                                    |  | .697   |  |
| 1995   | 6                 | J Hall   |                           |                               | I PO   |                                    |  | .625   |  |
| 1994   | 7                 |  |                           |                               |  |                                    |  | .573   |  |
| 1993   | 8                 |  |                           |                               |  |                                    |  | .522   |  |
| 1992   | 9                 |  |                           |                               |  |                                    |  | .471   |  |
| 1991   | 10                |  |                           |                               |  |                                    |  | 422    |  |
| 1990   | 11                |  |                           |                               |  |                                    |  | ,381   |  |
| 1989   | 12                |  |                           |                               |  |                                    |  | .346   |  |
| 1988   | 13                |  |                           |                               |  |                                    |  | .322   |  |
| 1987   | 14                | - 10   |                           |                               |  |                                    |  | .298   |  |
| 1986   | 15                |  |                           |                               |  |                                    | la l | .267   | 1100   |
| 1985   | 16                | in the lasting                                   | Toll on                   | 1000                          |  |                                    | - I make to be a                         | .239   | DETRACT  |
| 1984   | 17                | Carrier or and                                   | the profile               |                               |  | 2700                               | III PRINTED TO SELECT TO                 | .214   |  |
| 1983   | 18                |  |                           |                               |  | the                                | HAM IN THE REAL PROPERTY.                | .195   |  |
| 1982   | 19                |  |                           |                               |  |                                    |  | .188   |  |
| 1981   | 20                |  |                           |                               |  | 1 1 1                              | 100                                      | .188   |  |
| 1980   | 21                | I DEST   |                           | Per C                         |  |                                    |  | .188   |  |
| 1979   | 22                |  |                           |                               |  |                                    |  | .188   | A STATE OF THE PARTY OF THE PAR |
| 1978   | 23                |  |                           |                               |  |                                    |  | .188   |  |
| 1977   | 24                |  |                           |                               |  |                                    |  | .188   | 496.4  |
| 1976   | 25                |  |                           |                               |  |                                    |  | .188   |  |
| 1975   | 26                |  |                           |                               |  |                                    |  | .188   | EMEROI.  |
| 1974   | 27                |  |                           |                               |  |                                    |  | .188   |  |
| 1973<br>& Prio                                 | r 27+             |  |                           |                               |  |                                    | Hard has rightern                        | .188   |  |
| TOTA   |                   | for the latest and the latest                    | 12 12 12                  | 2 3 3 2 7 2                   | 8  |                                    | s  | 11323  | s  |

<sup>\*</sup>Carry the total number of units from the above total line of Column G to the front, Part III, Column B.

<sup>\*\*</sup>Carry the total fleet value from the above total line of Column K to the front, Part III, Column F.